

COPY

United States Bankruptcy Court Southern District of New York Delphi Corporation et al. Claims Processing c/o Kurtzman Carson Consultants LLC, 2335 Alaska Avenue El Segundo, California 90245		Administrative Claim Request Form	
Debtor against which Administrative Claim is asserted: Delphi Corporation		Case Name and Number In re Delphi Corporation, et al. 05-44481 Chapter 11, Jointly Administered	
<small>NOTE: This form should not be used to make a claim in connection with a request for payment for goods or services provided to the Debtors prior to the commencement of the case. This Administrative Claim Request Form is to be used solely in connection with a request for payment of an administrative expense arising after June 1, 2009, pursuant to 11 U.S.C. § 503.</small>			
Name of Creditor <i>(The person or other entity to whom the debtor owes money or property)</i> Hitachi Chemical (Singapore) Pte. Ltd.		<small>Check box if you are aware that anyone else has filed a proof of claim relating to your Administrative Claim. Attach copy of statement giving particulars. Check box if you have never received any notices from the bankruptcy court in this case. Check box if the address differs from the address on the envelope sent to you by the court.</small>	
Name and Address Where Notices Should be Sent c/o Morgan, Lewis & Bockius LLP 101 Park Avenue, New York, New York 10178 Attn: Menachem O. Zelmanovitz, Esq. Telephone No. (212) 309-6162 Fax No. (212) 306-6001 Email mzelmanovitz@morganlewis.com			
ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR: 2GMKK		Check here if this Administrative Claim: <input type="checkbox"/> replaces <input type="checkbox"/> amends a previously filed claim, dated: _____	
1. BASIS FOR ADMINISTRATIVE CLAIM <input checked="" type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other (Describe briefly): _____		Retiree benefits as defined in 11 U.S.C. § 1114(a) Wages, salaries, and compensation (Fill out below) Your social security number _____ Unpaid compensation for services performed from _____ (date) to _____ (date)	
2. DATE DEBT WAS INCURRED See Attached Schedule		3. IF COURT JUDGMENT, DATE OBTAINED _____	
4. TOTAL AMOUNT OF ADMINISTRATIVE CLAIM \$85,178.50 <small>Check this box if Administrative Claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all additional charges.</small>			
5. BRIEF DESCRIPTION OF ADMINISTRATIVE CLAIM (attach any additional information). The claim is for the post-petition cancellation of the attached purchase orders, pursuant to which Hitachi Chemical (Singapore) Ptd. Ltd. fabricated and delivered to a designated warehouse certain goods ordered by Delphi Corporation.			
6. CREDITS AND SETOFFS: The amount of all payments on this Administrative Claim has been credited and deducted for the purpose of making this Administrative Claim request. In filing this Administrative Claim request, claimant has deducted all amounts that claimant owes to debtor.		THIS SPACE IS FOR COURT USE ONLY RECEIVED JUL 14 2009 KURTZMAN CARSON CONSULTANTS	
7. SUPPORTING DOCUMENTS: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, or evidence of security interests. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available explain. If the documents are voluminous attach a summary. Any attachment must be 8-1/2" by 11"			
8. DATE-STAMPED COPY: To receive an acknowledgement of the filing of your Administrative Claim, enclose a stamped, self-addressed envelope and copy of this Administrative Claim request.			
Date 9th July 2009	Sign and print the name and title of the creditor or other person authorized to file this Administrative Claim (attach copy of power of attorney, if any). By: BK Quek, DY Managing Director		

Process #	DUNS #	Plant Code	Doc Type	Document #	Currency Code	Bill Of Lading	Purchase Order #	Purchase Order Date Issued	Purchase Order Total Amount
'90000034175028	RD 595700280	DJ	2	'5205156057001					
'90000036760182	RD 595700280	DJ	2	'52068923320001	\$46,490.25	1000349101	D0450231798	2/27/2008	\$46,490.25
'90000036760184	RD 595700280	DJ	2	'52068923466001	\$40.00	1000401807	D0450399230	1/14/2008	\$12,652.00
'90000036760185	RD 595700280	DJ	2	'52068923531001	\$1,856.16	1000401810	D0450349245	8/29/2008	\$2,562.00
'90000036760186	RD 595700280	DJ	2	'52068923532001	\$34,230.09	1000401810	D0450355796	9/8/2008	\$1,856.16
					\$85,178.50	1000401812	D0450377173	10/11/2008	\$43,508.69

DELPHI

Delphi Electronics and Safety

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Buyer:

Delphi Automotive Systems LLC
Delphi Electronics & Safety Div
P.O. Box 9000
KOKOMO IN 46901-9000

Purchase Order

PO Number

450271704

Date Issued

17 Feb 2006

Version

37 Feb 2006 11:11:11

Deliver to:

DELPHI DELCO ELECTRONICS CORP
VEIN MANUFACT RECEIPTS MISC 1229
No physical shipment
KOKOMO IN

Delivery date: 19 FEB 2006

Vendor No: 1002297

DUNS No: 000987321

Payment Terms: 2030

Currency: USD

NET 30 DAYS

Incoterms: FCA-Freight Forwarder's Dock

DELTA CHEMICAL SINGAPORE PTE LTD
COAST TECHNICAL CITY LLC
614E PORTLAND ST
KOKOMO IN 46901

RECEIVED
FEB 29 2006

BY: [Signature]

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant
00010	PR10332168 00010 CANCELLATION CLAIM 12223212 12223212 12223212 BROWN, W 765-451-0264	20,846.250	DANQ DELPHI D HEADQUARTERS BROWN, W
✓			
Delivery Date	Scheduled Quantity	Price	Price Unit (USD)
19 Feb 2006	20,846.250	1.00	USD
Net Line Item Value			20,846.25
00020	PR10332168 00020 CANCELLATION CLAIM 12201969 12201969 12201969	552.000	DANQ DELPHI D HEADQUARTERS BROWN, W
✓			
Delivery Date	Scheduled Quantity	Price	Price Unit (USD)
19 Feb 2006	552.000	1.00	USD
Net Line Item Value			552.00

Purchasing Contact: Brown, Wendell

Phone: 765-451-0264

Fax: 765-451-0265

Contact Address

DELPHI ELECTRONICS & SAFETY
ONE CORPORATE CENTER MISC 1111
KOKOMO IN 46901

Date and Time Printed

DELPHI

Delphi Electronics and Safety
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DELTA CHEMICAL SINGAPORE PTE LTD
COAST TECHNOLOGY LLC
33 JEFFERSON ST
KNOXWOOD IN 46040

Purchase Order

PO Number 450231798
Version 27 Feb-2006
Date Issued 27 Feb-2006

Item No.	Material Number	Identifier No	Total Order Quantity	Plant
00030	9010352168	00030	25,092.000	Requester
CANCELLATION STATE 9380509				
DELIVERED DATE 28-FEB-2006				
SCHEDULED QUANTITY 25,092.000				
Net Price Item Value				
			Price	Price Unit USD
			1.60	USD
			22,022.00	Value
			25,092.00	Value
			46,490.25	Value

Total net value

USD

PLEASE NOTE TO BETTER SERVICE OUR SUPPLIERS AND TO HELP THE PAYMENT PROCESS, "QUANTITY LISTED" TO BE INVOICED BY YOU.

DELTA CHEMICAL SINGAPORE PTE LTD
REQUESTING ANY CANCELLATION, A TRAFFIC LIGHT LETTER
CANCELLATION HAS BEEN RETURNED TO YOU. A NEW PURCHASE ORDER
WILL BE ISSUED TO YOU AND ALLOWABLE SUPPLIER CHARGES TWO
CHECK NUMBER IF NO LONGER IN EFFECT.

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Delphi Electronics and Safety

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Buyer:

Delphi Automotive Systems LLC
Delphi Electronics & Safety Div
P.O. Box 9005
KOKOMO IN 46901-9005

Deliver to:

DELPHI DELCO ELECTRONICS CORP
ATTN: MANUAL RECEIPTS MS-CTA229
No physical shipment
KOKOMO IN

HITACHI CHEMICAL SINGAPORE PTE LTD
CO MS TECHNOLOGY LLC
614 E POPLAR ST
KOKOMO IN 46902

PO Number

450399230

Date Invoiced

14-Nov-2006

Version

15-Nov-2006 01:20:03 EST

Delivery date: 17-NOV-2006

Vendor No: 1002297

DUNS No: 000987321

NET 15th PROX (Next month)

RECEIVED
NOV 16 2006

BY: *Kat*

1000401807

00010	PR10829888 00010	40.000	DANQ DELPHI D HEADQUARTERS
	CANCELLATION CLAIM (LOG #2006237)		BROWN, W
	DELIVERY DATE	Scheduled Quantity	Price Price Unit UOM Value
	17-NOV-2006	40.000	1.00 1.00L 40.00
00020	PR10829888 00020	1,008.800	DANQ DELPHI D HEADQUARTERS
	CANCELLATION CLAIM (LOG #2006238)		BROWN, W
	DELIVERY DATE	Scheduled Quantity	Price Price Unit UOM Value
	17-NOV-2006	1,008.800	1.00 1.00L 1,008.80

Purchasing Contact: Cuevas, Durlana

Phone: 765-451-5134

Fax: 765-451-0265

Contact Address:

DELPHI ELECTRONICS & SAFETY
ONE CORPORATE CENTER MSCTLLM
KOKOMO IN 46902

Date and Time Printed: 15-Nov-2006 01:20:03 EST

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Delphi Electronics and Safety

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HITACHI CHEMICAL SINGAPORE PTE LTD
CO MS TECHNOLOGY LLC
614 N POPLAR ST
KOKOMO IN 46002

PO Number 450399230 Date Issued 14-Nov-2006
Version 15-Nov-2006 01:20:03 EST

00030	PR10829880 00030	3,811.200	DANG DELPHI D HEADQUARTERS
	CANCELLATION CLAIM (LOG #2006239)		BROWN, W
	12/20/06 12/20/06		
	Delivery Date Scheduled Quantity Price Price Unit UOM Value		
	17-NOV-2006 3,811.200 1.00 1 DOL 3,811.20		
	17-NOV-2006 3,811.200 1.00 1 DOL 3,811.20		
00040	PR10829880 00040	384.000	DANG DELPHI D HEADQUARTERS
	CANCELLATION CLAIM (LOG #2006241)		BROWN, W
	12/20/06 12/20/06		
	Delivery Date Scheduled Quantity Price Price Unit UOM Value		
	17-NOV-2006 384.000 1.00 1 DOL 384.00		
	17-NOV-2006 384.000 1.00 1 DOL 384.00		
00050	PR10829880 00050	1,800.000	DANG DELPHI D HEADQUARTERS
	CANCELLATION CLAIM (LOG #2006242)		BROWN, W
	12/20/06 12/20/06		
	Delivery Date Scheduled Quantity Price Price Unit UOM Value		
	17-NOV-2006 1,800.000 1.00 1 DOL 1,800.00		
	17-NOV-2006 1,800.000 1.00 1 DOL 1,800.00		
00060	PR10829880 00060	1,689.600	DANG DELPHI D HEADQUARTERS
	CANCELLATION CLAIM (LOG #2006243)		BROWN, W
	12/20/06 12/20/06		
	Delivery Date Scheduled Quantity Price Price Unit UOM Value		
	17-NOV-2006 1,689.600 1.00 1 DOL 1,689.60		
	17-NOV-2006 1,689.600 1.00 1 DOL 1,689.60		
00070	PR10829880 00070	3,919.200	DANG DELPHI D HEADQUARTERS
	CANCELLATION CLAIM (LOG #2006244)		BROWN, W
	12/20/06 12/20/06		
	Delivery Date Scheduled Quantity Price Price Unit UOM Value		
	17-NOV-2006 3,919.200 1.00 1 DOL 3,919.20		
	17-NOV-2006 3,919.200 1.00 1 DOL 3,919.20		
	USD		12,652.00

0% Discount, Payment Terms Net 15th Date, 3/0/2006-12/31/2006 per PH Item.

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HITACHI CHEMICAL SINGAPORE PTE LTD
C/O MS TECHNOLOGY LLC
614 S POPLAR ST
KOKOMO IN 46902

PO Number Date Issued
450399230 14-Nov-2006
Version
15-Nov-2006 01:20:03 EST

Supplier acknowledges that payment terms are strictly confidential and not to be disclosed to any third party whatsoever without the prior written consent of Delphi.

IMPORTANT NOTICE TO SUPPLIERS:

PLEASE COMPLY STRICTLY WITH DELPHI'S ENVIRONMENTAL REQUIREMENTS AS STATED IN THE ENVIRONMENTAL REQUIREMENTS FOR CONTRACTORS / SUPPLIERS / VENDORS. A COPY OF THE ENVIRONMENTAL REQUIREMENTS IS AVAILABLE UPON WRITTEN REQUEST TO THE BUYER.

Delphi requires 100% on time delivery performance from supplier. If you anticipate problems in delivering materials and/or completing services by the date specified on the Buyer's purchase order, the Delphi Buyer should be notified immediately.

Restricted, toxic, and hazardous materials - Suppliers are required to comply with current governmental and safety constraints on restricted, toxic and hazardous materials as well as environmental, chemical and electromagnetic considerations applicable to the country of manufacture and sale. This relates to both the salable product and the manufacturing process. (Refer also to Terms and Conditions No. 8 "Ingredients Disclosure and Special Warnings Instructions"). Commencement of any work or service under this order shall constitute seller's acceptance of these responsibilities. If you do not accept these responsibilities, please contact the appropriate Delphi's Buyer.

Seller acknowledges and agrees that Buyer's General Terms and Conditions and Delphi Customer Specific Requirements are incorporated in, and a part of, this contract and shall purchase order, release, quotation, work order, shipping instruction, specification and other documents issued by Buyer or accepted in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions and Delphi Customer Specific Requirements are available upon written request to Buyer or via the Internet at Delphi's website, delphi.com. Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions and Delphi Customer Specific Requirements. If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions and Delphi Customer Specific Requirements in their entirety without modification. Any addition to, change to, modification of, or omission of this Contract (including Buyer's General Terms and Conditions and Delphi Customer Specific Requirements) which Seller proposes will be deemed to be rejected by Buyer except to the extent that Buyer expressly agrees to accept any such proposals in writing.

All wood packaging must be compliant with the International Standard Phytosanitary Measure #15 in the treatment of wood packaging material. Please reference the "Requirements for the treatment of wood packaging materials" section of the Supplier Community Portal found on www.delphi.com for further details.

Title to goods shall transfer from seller to buyer upon arrival at buyer's receiving plant.

DO NOT INVOICE FOR SHIPPED MATERIAL. DELPHI HAS A
PAY ON RECEIPT AND INVOICE ARE NOT REQUIRED.

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HITACHI CHEMICAL SINGAPORE PTE LTD
C/O MS TECHNOLOGY LLC
614 S JOPLAR ST
KOKOMO IN 46902

PO Number
450399230
Version
15-Nov-2006 01:20:03 EST

Date Issued
14-Nov-2006

INVOICES ARE REQUIRED AND MUST BE SUBMITTED FOR
SERVICES AND ITEMS WHICH ARE NOT SHIPPED.

PLEASE SUBMIT TERMS TO:
DELPHI ELECTRONICS & SAFETY
A DIVISION OF DELPHI AUTOMOTIVE SYSTEMS LLC
ATTN: MANUAL RECEIPTS PROCESSING NS-CIA29
P O BOX 9025
KOKOMO, IN 46904-9005

YOU MUST PLACE THE FOLLOWING ON YOUR PACKING SLIP:
- PURCHASE ORDER (ONLY ONE PURCHASE ORDER NUMBER
PER PACKING SLIP)
- DELPHI-EAS ITEM IDENTIFICATION NUMBER (ID#) FROM
PURCHASE ORDER FOR EACH DELIVERED ITEM
- LIST DELPHI-EAS DESCRIPTION PER PURCHASE ORDER FOR
EACH LINE ITEM DELIVERED FOLLOWED BY YOUR
DESCRIPTION IF DESIRED
- EQUIPMENT SERIAL NUMBER(S)

ADDITIONAL PACKING SLIP INFORMATION:
- EACH BOX/CRATE MUST CONTAIN A COMPLETE PACKING
SLIP FOR THE ITEMS DELIVERED
- HIGHLIGHT ON THE PACKING SLIP THE APPLICABLE
PURCHASE ORDER ITEM IDENTIFICATION NUMBER FOR
EACH ITEM LOCATED IN THE BOX/CRATE
- PACKING SLIP MUST BE ENCLOSED IN A CLEAR PLASTIC
ENVELOPE AND AFFIXED TO THE OUTSIDE (WITH A COPY
INSIDE OF EACH BOX/CRATE)

ROUTING SLIP TO ROUTING LETTER DATED 05/13/03 FOR
INSTRUCTIONS. CALL DELPHI EAS TRANSPORTATION AT
(419) 411-4871 OR (419) 411-4872 FOR ADDITIONAL INFORMATION.
FREIGHT TERMS ARE "FOR CARRIER'S COLLECT".
BUYER WILL ONLY PAY FREIGHT CHARGES IF THE SELLER
USES THE BUYER SELECTED CARRIER AND SELLER COLLECT.
THE SELLER AGREES TO PAY ALL FREIGHT INVOICES WHEN
SELLER DEVIATES FROM BUYER SPECIFIED CARRIER WITHOUT
PRIOR APPROVAL FROM DELPHI EAS TRANSPORTATION.

If this is your first purchase order with Delphi under this DUNS number or your assistance information has changed, you need to establish a payment link with
the following:

Delphi Corporation EAO Delmarware Center
Vendor Name and Address Only

DELPHI

Delphi Electronics and Safety

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HITACHI CHEMICAL SINGAPORE PTE LTD
C/O MS TECHNOLOGY LLC
614 E POPLAR ST
KOKOMO IN 46902

PO Number 450399230 Date Issued 14-Nov-2006
Version 15-Nov-2006 01:20:03 EST

16 E. Indian St.
Pondicherry, MI 48342-0285
P.O. Box 797-4513
Attention: The USA, West Group
Disbursement Supplier Relations Phone Number: (313) 874-4634

You will need to provide a copy of invoice or statement showing, company name, correct tax status and corresponding addresses, contract number and "ship from" DUNS number.

To request EFT Agreement forms go to Website at www.delphi.com clicking on "suppliers" in the header, then click "supplier membership portal" & then click on "supplier standards" on supplier page.

You can now view payment status on-line using S-DACOR. You may go to Website at www.delphi.com clicking on "supplier" in the header & "information about payment visibility (S-DACOR-payment status)" on supplier page to find out how to get yourself set up.

Notes: This order will pay on receipt. Please do not send us invoice unless specifically requested on the order. Do, however, send a month end statement of unpaid items under additional charges, i.e., freight, tax, setup, etc. to Delphi Automotive Systems Disbursements, P.O. Box 1530, Flint, MI 48301-1530. This is an invoice less system, which generates payment, based on receipt.

IF P.O. is in error, please advise the buyer listed below before shipping.

PAYMENT ISSUES AND QUESTIONS REGARDING SHIPPED MATERIAL SHOULD BE DIRECTED TO DELPHI SUPPLEMENT SERVICES at (313) 474-4634.

Do not bill sales or use tax on items delivered in locations within the states listed below. Delphi Automotive Systems, LLC ("DELPHI") holds direct pay authority with these states. As a result, in all of the identified states DELPHI will remit directly to taxing authorities, all sales or use tax liability related to its purchase and use of tangible personal property and services. Therefore, effective immediately, this tax clause supersedes all tax code information found on this order except for those states not identified below. For those states not identified below, please continue to follow the specific tax code instructions found on this order. Listed below are Direct Pay Permit or Sales Tax License numbers for the states (13) states, or DELPHI locations within a state, where DELPHI holds direct pay authority:

Alabama ----- 005
New Jersey ----- 363-01-1314080
Georgia ----- 365-4570-8
New York ----- 05-3487
Illinois ----- (01 8708 1300) 1
Ohio ----- 70-0000007
Kansas ----- 98-00000
Texas ----- 1-98-6-01151-1
Michigan ----- 30-3-011131
Wisconsin ----- WDP-98-01-010017
Mississippi ----- 075

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HITACHI CHEMICAL SINGAPORE PTE LTD
C/O MS TECHNOLOGY LLC
614 E POPLAR ST
KOKOMO IN 46902

PO Number
450399230
Version
15-Nov-2006 01:20:03 EST

Date Issued
14-Nov-2006

If this order relates to a construction contract for real property, all applicable rules and use taxes are the responsibility of the contractor, and should be included in the contractor's bid as required pursuant to Section 7 of the DELPHI 1628 (R00 Rev A), "Construction General Conditions", unless the responsibility for payment of sales & use taxes are otherwise specifically outlined in the contract.

Questions should be directed to: Delphi Disbursement - Customer Service Phone: (348) 874-8826

A PROPERLY COMPLETED CERTIFICATE OF ORIGIN,
NAFTA CERTIFICATE WHERE APPLICABLE (CUSTOMS FORM 341)
AND A MANUFACTURER'S AFFIDAVIT STATING THE COUNTRY OF
ORIGIN IS INCLUDED WITH THE SHIPPING DOCUMENTS FOR
THE MATERIAL ON THIS PURCHASE ORDER. (47)

THE ISSUANCE OF THIS PURCHASE ORDER IS IN FULL
SATISFACTION OF ALL SUPPLIER'S CLAIMS UNDER THE
ORIGINAL PURCHASE ORDER NO. OR THE CANCELLATION
CLAIM DESCRIBED ABOVE, AND SUPPLIER'S ACCEPTANCE OF
PAYMENT RELEASES BUYER FROM ANY AND ALL SUCH CLAIMS.

ALL MATERIAL IN SUPPLIER'S POSSESSION FOR THE PART
NUMBER DESCRIBED ABOVE REMAINS THE PROPERTY OF
THE SUPPLIER AND SUPPLIER REMAINS FULLY RESPONSIBLE
FOR COMPLIANCE WITH ALL APPLICABLE FEDERAL, STATE
AND LOCAL LAWS, RULES, REGULATIONS AND ORDINANCES
REGARDING SUCH MATERIAL, INCLUDING DISPOSAL.

AS PART OF THIS SETTLEMENT, SUPPLIER AGREES (1) NOT TO
SELL ANY PARTS OR COMPONENTS MARKED WITH DELPHI -
PART NUMBERS OR THAT CONTAIN BUYER NAME OR LOGO OF
BUYER (UNLESS SUCH PART NUMBER, NAME OR LOGO IS
COMPLETELY MUTILATED AND (2) THAT BUYER RETAINS A
RIGHT TO AUDIT DURING REASONABLE HOURS, SUPPLIER'S
BOOKS AND RECORDS AND INVENTORY CONCERNING SUCH PARTS
OR COMPONENTS. SUPPLIER ACKNOWLEDGES THAT IT IS NOT
ACKNOWLEDGING ANY RIGHTS IN OR TO ANY TRADE NAMES OR
TRADEMARKS OF BUYER.

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Delphi Electronics and Safety

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HITACHI CHEMICAL SINGAPORE PTE LTD
C/O MS TECHNOLOGY LLC
614 E POPLAR ST
KOKOMO IN 46902

PO Number 450399230 Date Issued 14-Nov-2006
Version 15-Nov-2006 01:20:03 EST

Cost-Quantity as PO Release

The \$1.00 unit price does not represent cost, but is a multiplier. Cost is represented by quantity as PO Release.

PLEASE SUBMIT YOUR FINAL INVOICE TO:
DELPHI ELECTRONICS & SAFETY,
A DIVISION OF DELPHI AUTOMOTIVE SYSTEMS LLC
ATTN: MANUAL RECEIPTS PROCESSING MC-CTAZH
PO BOX 5005
KOKOMO IN 46904-9005

The action or actions giving rise to the cancellation claim referenced in this purchase order (the "Cancellation Claim") occurred prior to October 8, 2005, the date on which Delphi Corporation and certain of its U.S. subsidiaries and affiliates ("Debtors") filed voluntary petitions under Chapter 11 of the United States Bankruptcy Code. Accordingly, such Cancellation Claim constitutes a pre-petition general unsecured nonpriority claim. General unsecured nonpriority claims such as the Cancellation Claim, to the extent allowed, will be addressed pursuant to the terms of a plan of reorganization which is confirmed and communicated in the Debtor's chapter 11 case. Delphi's process for payment of non-secured items such as the Cancellation Claim (see above 2005-44481-45) requires the supplier to submit invoices for payment of such items. Until such time as Delphi receives and processes the invoices submitted in connection with the Cancellation Claim and this purchase order, Delphi will be unable to validate the Cancellation Claim and, thus, recognize or make a distribution under a plan of reorganization on account of the Cancellation Claim.

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Delphi Electronics and Safety

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Buyer: Delphi Associated Systems LLC Delphi Electronics & Safety Div P.O. Box 9005 KOKOMO IN 46904-9005	Purchase Order PO Number: 450349245 Date Issued: 29-Aug-2006 Version: 30-Aug-2006 01:20:12 EST
Delivery to: DELPHI DELCO ELECTRONICS CORP ATTN: MANUAL RECEIPTS MS-CTA229 No physical shipment. KOKOMO IN	Delivery date: 30-AUG-2006
HITACHI CHEMICAL SINGAPORE PTE LTD C/O MS TECHNOLOGY LLC 614 S FORLAR ST KOKOMO IN 46903	Vendor No: 1002297 DUNS No: 000987321 Payment Terms: 15 Currency: USD NET 15th PROX (Next month) Incoterms: FCA, Freight Forwarder, Dock

1000401811

RECEIVED
 AUG 31 2006
 BY: Kat

Item No.	Material No./Item Identifier No.	Total Order Quantity	Plant	
Description			Requester	
00010	PR10663099 00010	2,562.000	DELCO DELPHI D HEADQUARTERS	
CANCELLATION CLAIM (LOG#2006173)			BROWN, W	
278141 25007776 BROWN, W 765-451-0264 PR10663099				
Delivery Date	Scheduled Quantity	Price	Price Unit UOM	Value
30-AUG-2006	2,562.000	1.00	DOZ	2,562.00
Net Unit Price Value			USD	2,562.00
Total net value				USD 2,562.00

Notes:
 On demand, Payment Terms Net 15th Prox, 10/2006 - 11/2006 per PR Serv.
 Standard contract terms to which no exception is made.

Purchasing Contact: Brown, Wendell Phone: 765-451-0264 Fax: 765-451-0265	Contact Address: DELPHI ELECTRONICS & SAFETY ONE CORPORATE CENTER MS-CTLLM KOKOMO IN 46902
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Date and Time Printed: 30-Aug-2006 01:20:12 EST

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Delphi Electronics and Safety

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HITACHI CHEMICAL SINGAPORE PTE LTD
CO MS TECHNOLOGY LLC
414 H POPLAR ST
KOKOMO IN 46903

Purchase Order

PO Number 450349245 Date Issued 29-Aug-2006
Version 30-Aug-2006 01:20:12 EST

Item No.	Material No./Item Identifier No.	Total Order Quantity	Plm	Requester
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Notes Continued:

Supplier acknowledges that payment terms are strictly confidential and not be disclosed to any third party whatsoever without the prior written consent of Delphi.

IMPORTANT NOTICE TO SUPPLIERS:

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Delphi requires 100% on time delivery performance from suppliers. If you anticipate problems in delivering materials and/or completing services by the date specified on the Buyer's purchase order, the Delphi Buyer should be notified immediately.

Restricted, toxic, and hazardous materials - Suppliers are required to comply with current governmental and safety constraints on restricted, toxic and hazardous materials as well as environmental, electrical and electromagnetic considerations applicable to the country of manufacture and sale. This relates to both the saleable product and the manufacturing processes. (Refer also to Terms and Conditions No. 8 "Ingredients Disclosure and Special Warnings Instructions"). Commencement of any work or services under this order shall constitute seller's acceptance of these responsibilities. If you do not accept these responsibilities, please contact the appropriate Delphi's Buyer.

Send the invoice to the following address:
Delphi Automotive Systems Singapore PTE Ltd.
Attention: Accounts Payable
501 Ang Mo Kio Industrial Park I
Singapore 509611

Tel: 65-645-08-544 Fax: 65-645-48-347

Seller acknowledges and agrees that Buyer's General Terms and Conditions and Delphi Customer Specific Requirements are incorporated in, and a part of, this contract and such purchase order, release, requisition, work order, shipping instruction, specification and other documents issued by Buyer or accepted in writing by Supplier, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions and Delphi Customer Specific Requirements are available upon written request to Buyer or via the Internet at Delphi's website, delphi.com. Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions and Delphi Customer Specific Requirements. If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions and Delphi Customer Specific Requirements in their entirety without modification. Any additions to, changes to, modifications of, or deviations of this Contract (including Buyer's General Terms and Conditions and Delphi Customer Specific Requirements) which Seller proposes will be deemed to be rejected by Buyer except to the extent that Buyer expressly agrees to accept any such proposals in writing.

All wood packaging must be compliant with the International Standard Phytosanitary Measure #15 in the treatment of wood packaging material. Please reference the "Requirements for the treatment of wood packaging material" section of the Supplier Community Portal found on www.delphi.com for further details.

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Delphi Electronics and Safety

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RITACHI CHEMICAL SINGAPORE PTE LTD
CO MS TECHNOLOGY LLC
614 S POPLAR ST
KOKOMO IN 46901

Purchase Order

PO Number
450349245
Version
30-Aug-2006 01:20:12 EST
Date Issued
29-Aug-2006

Item No.	Material No./Item Identifier No.	Total Order Quantity	Unit Price	Amount
Description				

Notes Continued

If invoices are required, send the invoices to the following address:

Delphi Automotive Systems Singapore PTE Ltd.
Attention: Accounts Payable
501 Ang Mo Kio Industrial Park 1
Singapore 569631

Tel: 011-65-645-05-544; Telex: OMSPK326304

Title to goods shall transfer from seller to buyer upon arrival at buyer's receiving plant.

THE ISSUANCE OF THIS PURCHASE ORDER IS IN FULL SATISFACTION OF ALL SUPPLIER'S CLAIMS UNDER THE ORIGINAL PURCHASE ORDER NO. OR THE CANCELLATION CLAIM DESCRIBED ABOVE AND SUPPLIER'S ACCEPTANCE OF PAYMENT RELEASES BUYER FROM ANY AND ALL SUCH CLAIMS.

ALL MATERIAL IN SUPPLIER'S POSSESSION FOR THE PART NUMBER DESCRIBED ABOVE REMAINS THE PROPERTY OF THE SUPPLIER AND SUPPLIER REMAINS FULLY RESPONSIBLE FOR COMPLIANCE WITH ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS, RULES, REGULATIONS AND ORDINANCES REGARDING SUCH MATERIAL, INCLUDING DISPOSAL.

AS PART OF THIS SETTLEMENT, SUPPLIER AGREES 1) NOT TO SELL ANY PARTS OR COMPONENTS MARKED WITH DELPHI - PART NUMBERS OR THAT CONTAIN BUYER NAME OR LOGO OF BUYER UNLESS SUCH PART NUMBER, NAME OR LOGO IS COMPLETELY MUTILATED AND 2) THAT BUYER RETAINS A RIGHT TO AUDIT DURING REASONABLE HOURS. SUPPLIER'S BOOKS AND RECORDS AND INVENTORY CONCERNING SUCH PARTS OR COMPONENTS. SUPPLIER ACKNOWLEDGES THAT IT IS NOT ACQUAINTED WITH ANY RIGHTS IN OR TO ANY TRADE NAMES OR TRADEMARKS OF BUYER.

Qty-Quantity on PO/Release

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Delphi Electronics and Safety

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HITACHI CHEMICAL SINGAPORE PTE LTD
C/O MS TECHNOLOGY LLC
614 E POPLAR ST
KOKOMO IN 46902

Purchase Order

PO Number

450349245

Date Issued

29-Aug-2006

Version

30-Aug-2006 01:20:12 EST

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant	Requester
Description				

Notes Continued:

The \$1.00 unit price does not represent cost, but is a multiplier. Cost is represented by quantity on PO/Invoices.

PLEASE SUBMIT YOUR INVOICE TO:
DELPHI ELECTRONICS & SAFETY,
A DIVISION OF DELPHI AUTOMOTIVE SYSTEMS LLC
ATTN: MANUAL RECEIPTS PROCESSING MHC7A22
PO BOX 9005
KOKOMO, IN 46901-9005

The action or actions giving rise to the cancellation claim referenced in this purchase order (the "Cancellation Claim") occurred prior to October 8, 2005, the date on which Delphi Corporation and certain of its U.S. subsidiaries and affiliates (the "Debtors") filed voluntary petitions under Chapter 11 of the United States Bankruptcy Code. Accordingly, such Cancellation Claim constitutes a pre-petition general unsecured nonpriority claim. General unsecured nonpriority claims such as the Cancellation Claim, to the extent allowed, will be addressed pursuant to the terms of a plan of reorganization which is confirmed and consummated in the Debtors' chapter 11 cases. Delphi's process for payment of non-received claims such as the Cancellation Claim (per clause 2F(2)(b)(4)) requires the supplier to submit an invoice for payment of such claims. Until such time Delphi receives and processes the invoice submitted in connection with the Cancellation Claim and this purchase order, Delphi will be unable to validate the Cancellation Claim and, thus, recognize or make a distribution under a plan of reorganization on account of the Cancellation Claim.